

Receiving Report

Date: 13/12/17 Batch No: M66352
 Supplier: METCOR Dart P/O: 2014

Packing Slip: Yes ☒ No ☒
 Invoice: Yes ☒ No ☒
 Receipt: Cash ☒ Cr ☒
 Release Note Attached: Yes ☒ No ☒ N/A ☒
 Waybill Attached: Yes ☒ No ☒
 Shipment Complete: Yes ☒ No ☒ N/A ☒
 QC6 Inspection ☒ N/A ☒
 Work Order 6190722 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 13/12/17
 Date
 Received/Costing
 Initial

Location

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

M174PH-H900B3.937X4.750 17-4SS Bar H900- 7/19/2013 8.00 Yours ppd \$480.2400
 3.937x4.750

Yes

f

Special Inst: MATERIAL: 17-4 PH - H900 SS BAR
 AS PER AMS 5604/5643
 GRAIN MUST RUN ALONG LENGTH
 MINIMUM ULTIMATE TENSILE
 STRENGTH = 150 KSI
 MINIMUM YIELD TENSILE STRENGTH
 = 100 KSI

NOTE: MATERIAL 4.00"X 5.00" IS
 ACCEPTABLE

NOTE:
 PLEASE SHIP MATERIAL TO METCOR
 INC.
 560 BOULV. ARTHUR SAUVE
 SAINT-EUSTACHE, QC
 J7R-5A8
 450-473-1884

PO Total: \$3,841.92

Change Nbr: 2

Change Date: 5/29/2013

No substitution or deviation without
 consent.
 Certificate of Conformity or Material
 Certification required YES NO

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All amounts are calculated in domestic currency.

1/17/2013

Os All

Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor-ID\Vendor Name											
PO200014	1	VC-MET001	Metaux Castle								
			M174PH- H900B3.937X4.750	f	7/19/2013	7/17/2013	8.0000	\$456.61	0.0000	0	\$3,652.90
CAD	No		17-4SS Bar H900- 3.937x4.750 m126352	f	8.0000	DESJ02		\$3,652.90	0.0000	0	
Total Received Quantity: 8.0000											
Total Qty to Inspect (PO U/M): 0.0000											
Total Reject Quantity: 0.0000											
Total Receipt Value: \$3,652.90											
Total Balance Due Quantity: 0.0000											